Field Note Record

Contract No. Station		Mile/Line:		C/S	C/S		
9214	Project Limits	MP 102.55 & MP 86.25					
Staked by	Date	Work Started Date		Work Completed Date			
N/A		6/18/2018					
Calculated by	/ Date	Checked by	Date	Inspector	Date		
Todd Dellinger		E. Knudson		Todd Dellinger	10/21/19		
10/21/2019		10/28/2019					

BI #61 PORTABLE CHANGEABLE MESSAGE SIGN

GROUP 1

Total = 30 hours

OK to Pay = 30 hours

GROUP 2

Total = 22.50 hours

OK to Pay = 23 hours

GROUP 3

Total = 720 hours

OK to Pay = 720 hours

See attached spreadsheet and daily sheets for backup.

Item Nu	m Material Brand Name/Model Type	Manufacturer			Brand Name/Model Type		PL Appr/A Code	Appr/Acc Basis of Acc		∌pt	
									/		
Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.		sted By Date	Chec	ked By Date	Est. No.
0061	PORTABLE CHANGEABLE MESSAGE SIGN	1	10/20/20	HR	30	722	EK	10/29/19			18
0061	PORTABLE CHANGEABLE MESSAGE SIGN	2	10/20/20	HR	23	723	EK	10/29/19			18
0061	PORTABLE CHANGEABLE MESSAGE SIGN	3	10/20/20	HR	720	724	EK	10/29/19			18

Attachments



Traffic Control Backup.xlsx Microsoft Excel Worksheet 145 KB



Item 61 Daily Sheets.pdf Adobe Acrobat Document 2.43 MB

DOT Form IP 422-635ER EF Revised 4/2009